

# EXHIBIT A

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

In re: ) Chapter 11  
W. R. GRACE & CO., *et al.*,<sup>1</sup> ) Case No. 01-01139 (JKF)  
Debtors. ) (Jointly Administered)  
 )  
 ) **Objection Deadline: December 20, 2012, at 4:00 p.m.**  
 ) **Hearing Date: Only if Objections are Filed**

**SUMMARY OF APPLICATION OF REED SMITH LLP FOR  
COMPENSATION FOR SERVICES AND REIMBURSEMENT OF EXPENSES  
AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE COUNSEL TO  
DEBTORS FOR THE ONE HUNDRED THIRTY-SIXTH MONTHLY INTERIM  
PERIOD FROM OCTOBER 1, 2012 THROUGH OCTOBER 31, 2012**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: October 1 Through October 31, 2012

Amount of fees sought as actual,  
reasonable and necessary: \$7,989.00

Amount of expenses sought as actual,  
reasonable and necessary: \$40.00

This is a(n):  monthly     interim     final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food >N Fun Company, Darez Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

29962  
DT FILED: 11/29/12

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through 1/31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through	\$22,165.50	\$281.04	No objections	No objections

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	3/31/05			served on counsel	served on counsel
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through	\$612,334.00	\$21,618.02	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	3/31/07			served on counsel	served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through	\$170,090.00	\$71,440.61	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	2/28/09			served on counsel	served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel
8/31/10	7/1/10 through 7/31/10	\$9,446.00	\$100.30	No objections served on counsel	No objections served on counsel
9/28/10	8/1/10 through 8/31/10	\$3,635.50	\$821.90	No objections served on counsel	No objections served on counsel
10/28/10	9/1/10 through 9/30/10	\$5,575.50	\$49.74	No objections served on counsel	No objections served on counsel
11/30/10	10/1/10 through 10/31/10	\$6,159.30	\$18.26	No objections served on counsel	No objections served on counsel
12/29/10	11/1/10 through 11/30/10	\$19,070.80	\$76.00	No objections served on counsel	No objections served on counsel
1/31/11	12/1/10 through 12/31/10	\$15,773.50	\$1,381.58	No objections served on counsel	No objections served on counsel
2/28/11	1/1/11 through	\$29,967.50	\$1,110.22	No objections	No objections

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
	1/31/11			served on counsel	served on counsel
3/28/11	2/1/11 through 2/28/11	\$41,503.00	\$11,883.46	No objections served on counsel	No objections served on counsel
4/29/11	3/1/11 through 3/31/11	\$6,362.50	\$2,549.26	No objections served on counsel	No objections served on counsel
5/31/11	4/1/11 through 4/30/11	\$18,201.00	\$147.45	No objections served on counsel	No objections served on counsel
6/29/11	5/1/11 through 5/31/11	\$6,949.00	\$785.03	No objections served on counsel	No objections served on counsel
7/28/11	6/1/11 through 6/30/11	\$24,354.50	\$387.90	No objections served on counsel	No objections served on counsel
8/29/11	7/1/11 through 7/31/11	\$11,068.00	\$81.61	No objections served on counsel	No objections served on counsel
9/29/11	8/1/11 through 8/31/11	\$8,986.50	\$1,113.30	No objections served on counsel	No objections served on counsel
10/28/11	9/1/11 through 9/30/11	\$12,101.50	\$94.10	No objections served on counsel	No objections served on counsel
11/29/11	10/1/11 through 10/31/11	\$19,260.50	\$31.80	No objections served on counsel	No objections served on counsel
12/30/11	11/1/11 through 11/30/11	\$19,841.50	\$304.30	No objections served on counsel	No objections served on counsel
1/31/12	12/1/11 through 12/31/11	\$27,648.00	\$4,961.85	No objections served on counsel	No objections served on counsel
3/1/12	1/1/12 through 1/31/12	74,726.00	9,717.03	No objections served on counsel	No objections served on counsel
3/29/12	2/1/12 through 2/29/12	\$20,952.50	\$1,692.53	No objections served on counsel	No objections served on counsel
4/30/12	3/1/12 through 3/31/12	\$59,351.00	\$1,350.33	No objections served on counsel	No objections served on counsel
5/29/12	4/1/12 through 4/30/12	\$23,893.50	\$924.72	No objections served on counsel	No objections served on counsel
6/29/12	5/1/12 through 5/31/12	\$42,361.00	\$6,074.23	No objections served on counsel	No objections served on counsel
7/30/12	6/1/12 through 6/30/12	\$18,687.50	\$2,761.21	No objections served on counsel	No objections served on counsel
8/29/12	7/1/12 through 7/31/12	\$9,649.00	\$24.40	No objections served on counsel	No objections served on counsel
10/2/12	8/1/12 through 8/31/12	\$19,765.50	\$1,291.20	No objections served on counsel	No objections served on counsel
10/31/12	91/1/12 through 9/30/12	\$2,159.00	\$16.00	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred thirty-sixth application for monthly interim compensation of services filed with the Bankruptcy Court in these chapter 11 cases.

The total time expended for the preparation of this application is approximately four hours, and the corresponding estimated compensation that will be requested in a future application is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$700.00	1.00	\$700.00
Douglas E. Cameron	Partner	1984	Litigation	\$670.00	8.50	\$5,695.00
Andrew J. Muha	Partner	2001	Litigation	\$460.00	.50	\$230.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal 20 Years	Bankruptcy	\$260.00	3.20	\$832.00
Sharon A. Ament	Paralegal 7 Years	Litigation	\$190.00	2.80	\$532.00

**Total Fees: \$7,989.00**

#### **COMPENSATION BY PROJECT CATEGORY**

Project Category	Hours	Amount
Litigation and Litigation Consulting	.60	\$ 114.00
Fee Applications	6.60	\$1,949.00
Claim Analysis Objection Resolution and Estimation (Asbestos)	8.80	\$5,926.00
<b>Total</b>	<b>16.00</b>	<b>\$7,989.00</b>

**EXPENSE SUMMARY**

Description	Non-ZAI Science Trial	ZAI Science Trial
Duplicating/Printing/Scanning	\$35.00	-----
Courier Service Outside	\$ 5.00	\$0.00
SUBTOTAL	\$40.00	\$0.00
<b>TOTAL</b>	<b>\$40.00</b>	<b>\$0.00</b>

Dated: November 29, 2012  
 Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
 1201 Market Street, Suite 1500  
 Wilmington, DE 19801  
 Telephone: (302) 778-7500  
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and

James J. Restivo, Jr., Esquire  
 Lawrence E. Flatley, Esquire  
 Douglas E. Cameron, Esquire  
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 225 Fifth Avenue  
 Pittsburgh, PA 15222  
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Special Asbestos Products Liability Defense  
 Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342744  
Invoice Date 11/20/12  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	114.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$114.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2342744
7500 Grace Drive	Invoice Date	11/20/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2012

Date	Name	Hours
10/01/12	Ament	-----
	E-mails with P. Cuniff re: agenda and hearing binder for 10/15/12 hearing (.10); coordinate hand delivery of same to Judge Fitzgerald (.10).	.20
10/15/12	Ament	-----
	Provide information to T. Rea per request relating to Jameson Hospital (.20); various e-mails with T. Rea re: same (.10); follow-up e-mails with T. Rea re: same (.10).	.40
		-----
		TOTAL HOURS
		.60

TIME SUMMARY	Hours	Rate	Value
Sharon A. Ament	0.60	at \$ 190.00 =	114.00
			CURRENT FEES
			114.00
			TOTAL BALANCE DUE UPON RECEIPT
			\$114.00
			=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342745  
Invoice Date 11/20/12  
Client Number 172573

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Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,949.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$1,949.00
		<hr/>

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2342745
7500 Grace Drive	Invoice Date	11/20/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2012

Date	Name	Hours
10/01/12	Muha	-----
	Final review and revisions to August monthly fee application, and discussion with S. Ament re: same.	.30
10/02/12	Ament	-----
	E-mails with J. Lord re: Aug. monthly fee application (.10); review A. Muha comments re: Aug. monthly fee application (.10); finalize same (.10); e-mail 134th monthly fee application to J. Lord for DE filing (.10); attention to billing matters (.10).	.50
10/02/12	Lord	-----
	Revise, e-file and serve Reed Smith August monthly fee application	1.30
10/04/12	Cameron	-----
	Attention to fee application materials	.30
10/09/12	Ament	-----
	Attention to billing matters (.10); various e-mails re: same (.10).	.20
10/26/12	Ament	-----
	Review invoices (.10); calculate fees and expenses for Sept. monthly fee application (.20); prepare spreadsheet re: same (.20); draft 135th monthly fee application (.20); provide fee application to A. Muha for review (.10).	.80

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 November 20, 2012

Invoice Number 2342745  
 Page 2

Date	Name	Hours
10/28/12	Cameron	.40
10/29/12	Ament	.30
10/29/12	Muha	.20
10/30/12	Ament	.10
10/30/12	Lord	1.10
10/31/12	Ament	.30
10/31/12	Lord	.80
		TOTAL HOURS 6.60

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	0.70	at \$ 670.00 =	469.00
Andrew J. Muha	0.50	at \$ 460.00 =	230.00
John B. Lord	3.20	at \$ 260.00 =	832.00
Sharon A. Ament	2.20	at \$ 190.00 =	418.00
CURRENT FEES			1,949.00
TOTAL BALANCE DUE UPON RECEIPT			\$1,949.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342746  
Invoice Date 11/20/12  
Client Number 172573

=====  
Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	5,926.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$5,926.00
		=====

REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2342746
7500 Grace Drive	Invoice Date	11/20/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH OCTOBER 31, 2012

Date	Name	Hours
10/12/12	Cameron	-----
	Review materials from R. Finke re: Anderson Memorial Claim	1.10
10/14/12	Cameron	.70
	Review materials re: Anderson Memorial claim negotiations	
10/15/12	Cameron	1.60
	Review draft agreement, telephone call with R. Finke re: same(.70); email to Restivo re: same (.20); review Halliwell report, materials from D. Speights (.70).	
10/16/12	Cameron	1.90
	Prepare for, participate in calls with R. Finke, J. Restivo and jointly with J. Restivo/R. Finke (.80); review agreement and proposed revisions (.40); review materials from D. Speights re: Anderson Memorial (.70).	
10/16/12	Restivo	1.00
	Prepare for and participate in client telephone conference.	
10/19/12	Cameron	1.10
	Review Anderson Memorial materials (.90); emails, calls re: same (.20).	
10/22/12	Cameron	.80
10/28/12	Cameron	.60
	-----	
	TOTAL HOURS	8.80

172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
\* Estimation (Asbestos)  
November 20, 2012

Invoice Number 2342746  
Page 2

TIME SUMMARY	Hours	Rate	Value
Douglas E. Cameron	7.80	at \$ 670.00 =	5,226.00
James J. Restivo Jr.	1.00	at \$ 700.00 =	700.00
	CURRENT FEES		5,926.00
	TOTAL BALANCE DUE UPON RECEIPT		\$5,926.00

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342748  
Invoice Date 11/20/12  
Client Number 172573

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00
Expenses	5.00
TOTAL BALANCE DUE UPON RECEIPT	
\$ 5.00	

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342748  
Invoice Date 11/20/12  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	5.00
C U R R E N T   E X P E N S E S	
TOTAL BALANCE DUE UPON RECEIPT	5.00
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342748  
Invoice Date 11/20/12  
Client Number 172573  
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/02/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/02/12	Duplicating/Printing/Scanning ATTY # 000559: 8 COPIES	.80
10/02/12	Duplicating/Printing/Scanning ATTY # 000559: 13 COPIES	1.30
10/26/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
10/26/12	Duplicating/Printing/Scanning ATTY # 000559: 1 COPY	.10
10/26/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
10/26/12	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
	CURRENT EXPENSES	5.00
	TOTAL BALANCE DUE UPON RECEIPT	\$5.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342749  
Invoice Date 11/20/12  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	35.00	
		TOTAL BALANCE DUE UPON RECEIPT \$35.00
		=====

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
7500 Grace Drive  
Columbia, Maryland 21044  
USA

Invoice Number 2342749  
Invoice Date 11/20/12  
Client Number 172573  
Matter Number 60033

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Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

Duplicating/Printing/Scanning	30.00
Courier Service - Outside	5.00
CURRENT EXPENSES	35.00
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TOTAL BALANCE DUE UPON RECEIPT	\$35.00
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REED SMITH LLP  
 PO Box 360074M  
 Pittsburgh, PA 15251-6074  
 Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2342749
7500 Grace Drive	Invoice Date	11/20/12
Columbia, Maryland 21044	Client Number	172573
USA	Matter Number	60033

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Re: (60033) Claim Analysis Objection Resolution & Estimation  
 (Asbestos)

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FOR COSTS ADVANCED AND EXPENSES INCURRED:

10/02/12	Duplicating/Printing/Scanning ATTY # 0718; 97 COPIES	9.70
10/02/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
10/09/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
10/09/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
10/10/12	Courier Service - Outside -- VENDOR: AL STILES: Messenger Trip - U.S. Bankruptcy Court - Ramona Baker - 10/1/12	5.00
10/11/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
10/15/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
10/15/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
10/15/12	Duplicating/Printing/Scanning ATTY # 000559: 20 COPIES	2.00
10/31/12	Duplicating/Printing/Scanning ATTY # 0718; 63 COPIES	6.30
	CURRENT EXPENSES	35.00

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172573 W. R. Grace & Co.  
60033 Claim Analysis Objection Resolution  
& Estimation (Asbestos)  
November 20, 2012

Invoice Number 2342749  
Page 2

TOTAL BALANCE DUE UPON RECEIPT	\$35.00
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